



Treasurer's Payment Report

FY2008-09

September Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,404.95
Quality Educator (01-3111)	660.11
At Risk Student (01-3112)	22.08
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	312.27

Total Payment

6,462.25

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	37,069.53
Quality Educator (01-3111)	4,200.70
At Risk Student (01-3112)	924.84
Indian Education for All (01-3113)	301.92
Special Education (01-3115)	2,200.76

Total Payment

44,697.75

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	36,427.44
Quality Educator (01-3111)	3,498.30
At Risk Student (01-3112)	167.60
Indian Education for All (01-3113)	193.80
Special Education (01-3115)	1,973.05

Total Payment

42,260.19

0540 Twin Bridges K-12 Schools

District: # 7

Direct State Aid (01-3110)	84,384.50
Quality Educator (01-3111)	7,473.59
At Risk Student (01-3112)	580.55
Indian Education for All (01-3113)	583.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	5,910.13

Total Payment

99,012.21



Treasurer's Payment Report

FY2008-09

September Payment

28 Madison County

0543 Harrison K-12 Schools

District: # 23

Direct State Aid (01-3110)	41,636.44
Quality Educator (01-3111)	4,539.27
At Risk Student (01-3112)	339.42
Indian Education for All (01-3113)	224.40
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,621.99

Total Payment

49,381.52

0546 Ennis K-12 Schools

District: # 52

Direct State Aid (01-3110)	103,657.96
Quality Educator (01-3111)	9,575.30
At Risk Student (01-3112)	500.94
Indian Education for All (01-3113)	760.92
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	7,106.06

Total Payment

121,821.18

Payment Summary:

Direct State Aid	308,580.82
Quality Educator	29,947.27
At Risk Student	2,535.43
Indian Education for All	2,107.32
American Indian Achievement Gap	340.00
Special Education	20,124.26

County Total Payment

363,635.10